AC:4/550/SRL/000092/19-20 dt 23/03/2020

IInd Actual

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: Date: Job code No: 013-19-000021 (P code 3298) Division: Dasarahalli Sub Division: Shettyhalli Sub Div

Bill Received No..... Date..... Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Name of work (as per sanctioned estimate):- **Providing CC Camera At Shooting Bangalow and Other area block spots in ward No 13, Shettyhalli Sub Division.**

Ward No – 13

Name of the Contractor and Full Address: - **The Technical Manager KRIDL**

work order BBMP/EE/DD/WO/547/2019-20 **DATE: 01-02-2020** Reference to

Certified that the measurement were taken by me on 23/09/2020 and recorded of pages 566057-59

Of measurement Book No: 566/16.17 And that the work is satisfactorily executed.

Office-in-charge of work

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Certified that the measurements were taken by me on 23/9/2020 And found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub division officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು-

If Memorandum of Payment **Job code : 013-19-000021**

1)Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3)Deduct amount to be held in Balance		
4)Deduct Payments:		
a)Amount of Previous payment as in the office Cash book Voucher No..... Dated.....S.D.No.....	1st and Finall Bill →	4995844=00
Amount adjusted towards cash advance recovery of		
b)Payments cost store or other materials supplied	IT →	99917=00
Now made recovery of amount creditable to this/other work	LWF →	49958=00
Amount paid on this bill Cheque/Cash.	PSD →	249792=00
5)Balance being unpaid value of work done held in reserve	CySR →	44606=00
6)Deduct cash advance made on the office cash Book Voucher No.....	SySR →	44606=00
Dated..... less adjustements	CBF →	4996=00
7)Net amount due to or from contractor		493875
Unadjusted items		
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	Net Amount →	4501969=00

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010
Contractor's Signature

Received Rs..... (in words)

.....

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated.....

Paid by me by Cheque No.....

Cast Rs..... dated.....

Initials of Office making payment

(For use in the Office)

Audited and admitted for Rs. 4995844=00

Passed by Cheque for Rs. 4501969=00

Forty Five Lakhs One thousand Nine Hundred Sixty Nine

by a 493875=00

Executive Engineer

Accounts Superintendent

Exe. Engineer

BBMP Dasarahalli Division

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S. No.	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Excavation excavation to approx depth for earth, drains & water works & other works, including dressing, ramming & disposal of surplus earth to be disposed within the distance of 100 meters complete as per specification	Cum	7.92	211.79	1677.36	-	-	7.92	211.79	1677.36	7.92	1677.36
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 224kgs with 40mm and down size graded granite metal coarse aggregate @ 1.48cum and fine aggregate @ 0.48cum machine mixed, machine mixed concrete laid in layers not exceeding one foot, well compacted, in foundation including cost of all materials, labour, POL of machinery having complete as per specifications.	Cum	0.79	5421.00	4283.30			0.79	5421.00	4283.30	0.79	4283.30
3	Hard soil/rock excavated earth (excluding rock) in sides and in foundations with water in layers not exceeding 20 cms in depth, consolidating each deposited layer by ramming after watering with lead upto 50 m and lift upto 1.5 m, including cost of all labour complete as per specifications.	Cum	7.92	213.00	1687.56	0.00	213.00	0.00	213.00	0.00	0.00	0.00
4	2.0 Mega Pixel high definition with 60MP IR Night Vision CCTV Camera(4.3)(8) with SD Card Provision (Data Rate Approved)	No's	66.00	16247.00	1072302.00			66.00	16247.00	1072302.00	66.00	1072302.00
5	Supplying Pole to PVC Location work Civil Work Engineer in Charge of work (Data Rate Approved)	Each	22.00	17175.00	377850.00			22.00	17175.00	377850.00	22.00	377850.00
6	Supplying DVR, Rack with SS Lock & Key (Data Rate Approved)	No's	22.00	5400.00	118800.00			22.00	5400.00	118800.00	22.00	118800.00
7	Monitor Metal box (Data Rate Approved)	No's	22.00	450.00	9900.00			22.00	450.00	9900.00	22.00	9900.00
8	32 Port Switch (Data Rate Approved)	No's	22.00	575.00	12650.00			22.00	575.00	12650.00	22.00	12650.00
9	POE Splitter or Auto Video Switch Output (Data Rate Approved)	No's	22.00	2905.00	63910.00			22.00	2905.00	63910.00	22.00	63910.00
10	Power Adapter (Data Rate Approved)	No's	22.00	290.00	6380.00			22.00	290.00	6380.00	22.00	6380.00
11	Supply and installation/ weighbridge of Outdoor type Thermoplastic Modular Panel Enclosure with Transparent Polycarbonate UV Shock Proof (IP65 (weather Proof) Rust proof Dust Proof, water proof Corrosion proof having internally embedded gasket of EPDM no and flap suitable to fix single phase Three Phase Energy Meter in suitable meter plate and having a provision for Live/MCB Cutout along with complete terminal group MCB/ELCB facility 400mm x 600mm x 175MM (page No 55 Item No 6.42.4) (Revised DR 2016-17)	Each	2.00	13728.00	27456.00			2.00	13728.00	27456.00	2.00	27456.00
12	UPS 3Hours Backup	No's	24.00	8704.00	208896.00			24.00	8704.00	208896.00	24.00	208896.00
13	Battery 3 Hours Backup	No's	2.00	10776.00	21552.00			2.00	10776.00	21552.00	2.00	21552.00

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AE/SSD/SBM/000092/19-20 IAG Bonbal

14	Supplying of 32 Channel NVR (NVR defulat without HDD) with 2SATA H264 Compression Engineer in Charge of work (Data Rate Approved)	No's	3.00	38000.00	114000.00	3.00	114000.00
15	Supplying of 4 TB Harddisk-seagate Engineer in Charge of work (Data Rate Approved)	No's	6.00	13000.00	78000.00	6.00	78000.00
16	Supplying of 4+4 POE switch TP link Engineer in Charge of work (Date Rate Approved)	No's	22.00	7174.00	157828.00	22.00	157828.00
17	Suuplying of 4 Pin Spike Pin Cana/reputed Engineer in Charge of work (Date Rate Approved)	Each	24.00	1145.00	27480.00	24.00	27480.00
18	Outdoor Supportable CAD6/CAD5 Cable /Power Cable FRLS (Data Rate Approved)	Permtr	3454.00	140.00	483560.00	3454.00	483560.00
19	Outdoor Supportable CAD6/CAD5 Cable /Power Cable Cabling,Laying Charges	Permtr	3454.00	140.00	483560.00	3454.00	483560.00
20	HDMI Patch cable for connectivity Engineer in Charge of work (Data Rate Approved)	No's	66.00	550.00	36300.00	66.00	36300.00
21	Supplying Of 12V/2.5A Adopter (Data Rate Approved)	No's	66.00	285.00	18810.00	66.00	18810.00
22	Circuit Breaker For CC TV Protection (Data Rate Approved)	No's	66.00	252.00	16632.00	66.00	16632.00
23	Supplying of Hardware items and fixing charges Engineer in Charge of work (Data Rate Approved)	Each	66.00	1450.00	95700.00	66.00	95700.00
24	CPU - i3 Processer- 450 MHZ, 8Gb Ram, 250Gb Hard Disk Full Core (Date Rate Approved)	No's	3.00	41564.00	124692.00	3.00	124692.00
25	Installation Charges for Camera and NVR Engineer in Charge of work (Date Rate Approved)	Set	69.00	4050.00	279450.00	69.00	279450.00
26	IP Configuration Engineer in Charge of work (Date Rate Approved)	Each	69.00	3230.00	222870.00	69.00	222870.00
27	Supplying Of 42" LED TV Make Samsung/LG/Philips/Videocon (Date Rate Approved)	Each	2.00	70952.00	141904.00	2.00	141904.00
28	8 Months Maintainance Checking of NVR Quaterly Check	Each	8.00	12540.00	100320.00	8.00	100320.00
					4308450.11	4306762.68	4306762.68
						Total Construction Cost	4306762.68
						GST Charges 12%	516811.52
						Kridl Charge 4%	172270.51
						Total Cost Rs	**4995844.71**

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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
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